

EXHIBIT A

ORRICK, HERRINGTON & SUTCLIFFE LLP

INVOICES FOR THE TIME PERIOD

JUNE 1-30, 2011



ORRICK, HERRINGTON & SUTCLIFFE LLP
COLUMBIA CENTER
1152 15TH STREET, NW
WASHINGTON, D.C. 20005-1706
Tel +1-202-339-8400
Fax +1-202-339-8500
WWW.ORRICK.COM

David Austern, Futures Claims Representative for
W.R. Grace & Co.
c/o Claims Resolution Management Corp.
3110 Fairview Park Drive, Suite 200
Falls Church, VA 22042

July 15, 2011
Client No. 17367
Invoice No. 1317677

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through June 30, 2011 in connection with
the matters described on the attached pages:

\$ 265,461.50

DISBURSEMENTS as per attached pages:

1,596.62

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ 267,058.12

Matter(s): 17367/11, 12, 13, 15, 5, 7, 8

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
\$440,059.05
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Dept 34461
P.O. Box 39000
San Francisco, CA 94139
Reference: 17367/ Invoice: 1317677

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBIUS6S
Account Number: 4123701088
Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 17367/ Invoice: 1317677
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo Lockbox
Attn: Dept 34461
3440 Walnut Avenue
Building A, Window H
Fremont, CA 94538
(213) 614-3248
Reference: 17367/ Invoice: 1317677



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 2

July 15, 2011
Invoice No. 1317677

For Legal Services Rendered Through June 30, 2011 in Connection With:

Matter: 5 - Due Diligence

06/03/11	M. Wallace	Review confidentiality agreement and joinder agreement for FCR and correspond with R. Frankel regarding same (1.0); meeting with R. Frankel and R. Wyron regarding same (.2).	1.20
06/03/11	R. Wyron	Review confidentiality agreement on potential acquisition and follow-up (.3); call with J. Radecki and follow-up on e-mail re same (.4); confer with R. Frankel re same (.2).	0.90
06/03/11	R. Frankel	Review draft confidentiality agreement from counsel for Grace (1.2); telephone conferences with D. Austern re same (.4).	1.60
06/03/11	R. Frankel	Confer with R. Wyron, M. Wallace re potential transaction (.8); e-mails with P. Lockwood re same (.3).	1.10
06/03/11	R. Frankel	Review, consider issues in connection with potential acquisition, debt financing by Grace.	0.60
06/06/11	R. Wyron	Review materials for meeting with Lincoln and D. Austern (.6); review confidentiality agreement issues and call with J. Radecki re same (.3).	0.90
06/07/11	R. Wyron	Confer with Lincoln and D. Austern re Grace financial condition, Sealed Air, and Grace proposed acquisition and follow-up.	1.70
06/08/11	M. Wallace	Discuss Sealed Air announcement regarding acquisition and related research/review work with R. Wyron (.5); review Sealed Air settlement agreement and Plan regarding consent or other rights and draft e-mail summarizing same (1.7); research Sealed Air public filings (1.0).	3.20
06/08/11	R. Frankel	Review series of e-mails regarding possible acquisition (.3); telephone conference with R. Wyron regarding same (.3).	0.60
06/09/11	R. Wyron	Review Project Larch materials to prepare for call on 6/10.	0.50
06/10/11	D. Felder	Telephone conference with Plan Proponents, UCC, and financial advisors regarding proposed acquisition (.6); follow-up telephone conferences with J. Radecki, J. Solganick and R. Wyron and follow-up e-mail correspondence regarding same (.5).	1.10
06/10/11	R. Wyron	Review Blackstone materials (.3); call with Debtors re potential acquisition and follow-up (.9); call with J. Baer re due diligence and e-mails re same (.4).	1.60
06/10/11	R. Frankel	Review presentation re Project Larch.	0.90
06/10/11	R. Frankel	Review series of e-mails re Project Larch process.	0.40



ORRICK

David Austern, Futures Claims Representative for W.R. Grace & Co. -

July 15, 2011

17367

Invoice No. 1317677

page 3

06/13/11	R. Wyron	Review additional information provided by Debtors on potential acquisition.	0.70
06/15/11	R. Frankel	Review Project Larch materials and presentation from Company.	1.80
06/16/11	D. Felder	Review Power Point regarding proposed acquisition (.5); telephone conference with Debtors, committees, and financial advisors regarding same (1.0); follow-up call with Lincoln regarding same (.2).	1.70
06/16/11	R. Frankel	Review new presentation from Grace in preparation for conference call.	0.80
06/16/11	R. Frankel	Conference call regarding Project Larch.	1.00
06/17/11	R. Wyron	Review and respond to e-mails re proposed acquisition and follow-up.	0.30
06/21/11	R. Frankel	Review motion to file under seal (.5); confer with R. Wyron re transactions (.2); review motion (under seal) to purchase assets (1.2).	1.90
06/22/11	R. Wyron	Review declarations re new acquisition and follow-up.	0.60
06/23/11	R. Wyron	Call with J. Radecki re issues on potential acquisition and follow-up.	0.30
06/23/11	R. Frankel	Review Project Larch issues with R. Wyron (.4); series of e-mails with J. Radecki, R. Wyron (.3).	0.70
06/30/11	D. Felder	Review Lincoln powerpoint regarding proposed acquisition (.5); telephone conference with Lincoln and D. Austern regarding same and follow-up with R. Frankel and R. Wyron (1.0); review materials and follow-up regarding same (.5); follow-up e-mail correspondence with J. Baer regarding proposed acquisition (.2).	2.20
06/30/11	R. Wyron	Review materials from Lincoln (.7); call with D. Austern and Lincoln re due diligence to date on potential acquisition (.8); call to PD FCR and follow-up (.2); review and respond to e-mails re timing (.3).	2.00
06/30/11	R. Frankel	Review declarations re Project Larch.	1.10
06/30/11	R. Frankel	Review presentation from Lincoln in preparation for conference call.	0.90
06/30/11	R. Frankel	Telephone conference with Lincoln, D. Austern, R. Wyron, D. Felder re due diligence on Project Larch.	1.10

Total Hours 33.40

Total For Services

\$28,706.50



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 4

July 15, 2011
Invoice No. 1317677

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	5.00	645.00	3,225.00
Roger Frankel	14.50	985.00	14,282.50
Mary A. Wallace	4.40	710.00	3,124.00
Richard H. Wyron	9.50	850.00	8,075.00
Total All Timekeepers	33.40	\$859.48	\$28,706.50

Total For This Matter

\$28,706.50



David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 5

July 15, 2011
 Invoice No. 1317677

For Legal Services Rendered Through June 30, 2011 in Connection With:

Matter: 7 - Insurance Matters

06/01/11	P. Mahaley	Finalize confidential mediation statement and exhibits for submission to mediator in connection with appeal of approval of insurance settlement.	1.50
06/02/11	P. Mahaley	Finalize confidential mediation statement and attachments re appeal of approval of insurance settlement for submission to mediator.	2.50
06/09/11	P. Mahaley	Participate in court-ordered mediation of appeal of approval of insurance settlement agreement.	3.50
06/13/11	P. Mahaley	Review and revise draft reply brief re Integrity proof of claim.	0.90
		Total Hours	8.40
		Total For Services	\$5,460.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Peri N. Mahaley	8.40	650.00	5,460.00
Total All Timekeepers	8.40	\$650.00	\$5,460.00

Disbursements

Express Delivery	10.48	
Local Taxi Expense	12.00	
Out of Town Business Meals	13.27	
Parking Expense	20.00	
Telephone	0.00	
Travel Expense, Local	195.00	
Total Disbursements		\$250.75

Total For This Matter **\$5,710.75**



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 6

July 15, 2011
Invoice No. 1317677

For Legal Services Rendered Through June 30, 2011 in Connection With:

Matter: 8 - Litigation

05/17/11	D. Fullem	Review recently filed pleadings.	0.20
05/23/11	D. Fullem	Review e-mail from R. Frankel re case law research.	0.10
05/23/11	D. Fullem	Review confirmation appeal docket re status.	0.20
06/01/11	D. Huynh	Research and correspondence with D. Felder regarding results of research.	1.50
06/01/11	R. Wyron	Review and respond to e-mails re CNA settlement mediation statement (.3); review and respond to issues and follow-up on briefs (.2); confer with R. Frankel re settlement strategy and follow-up (.4).	0.90
06/01/11	R. Frankel	Review Reply Brief (1.0); begin to prepare notes re argument (.7).	1.70
06/01/11	R. Frankel	Telephone conference with R. Wyron re possible structure for global settlement.	0.60
06/02/11	D. Felder	Review appellee briefs filed by Arrowood and MCC.	2.00
06/02/11	R. Frankel	Prepare notes, consider structure for global settlement.	0.90
06/02/11	R. Frankel	Read brief of MCC (.5); series of e-mails re same (.2).	0.70
06/02/11	R. Frankel	Review PD FCR brief.	0.80
06/03/11	D. Felder	Conference with R. Frankel regarding oral argument preparation (.3); follow-up regarding same (.9); review local rules regarding oral argument (.2); review e-mail correspondence regarding confidentiality agreement (.1).	1.50
06/03/11	R. Wyron	Review and respond to e-mails re strategy on briefing and arguments (.6); review CNA mediation issues (.3).	0.90
06/03/11	R. Frankel	Exchange e-mails with J. Donley re weekly calls, agenda, issues re argument.	0.30
06/03/11	R. Frankel	Confer with D. Felder re appeal issues (.4); review, consider memo re issues on appeal (.4).	0.80
06/06/11	D. Fullem	Review recently filed pleadings.	0.20
06/06/11	D. Felder	E-mail correspondence from R. Frankel regarding appellants' briefs and follow-up regarding same.	0.50
06/06/11	R. Wyron	Review mediation materials (.4).	0.40
06/06/11	R. Frankel	Review briefs in preparation for oral argument.	1.60
06/06/11	R. Frankel	Prepare notes re weekly call, open issues re oral argument.	1.20
06/07/11	D. Fullem	Review latest notices of address change; confirm master service list; e-mail to H. Quinn regarding same.	0.30
06/07/11	D. Fullem	Review recent docket updates regarding settlements.	0.20



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 7

July 15, 2011
Invoice No. 1317677

06/07/11	D. Felder	Telephone conference with Plan Proponents regarding strategy and oral argument (.5); e-mail correspondence with J. Biggs regarding confidentiality issues (.1).	0.60
06/07/11	R. Wyron	Call with Plan Proponents re oral arguments (.6); review issues re CNA mediation (.3); begin review of argument issues (.8).	1.70
06/07/11	R. Frankel	Telephone conference with J. Donley regarding oral argument prep (.3); review files, notes regarding same (.3).	0.60
06/07/11	R. Frankel	Telephone conference with appellee team regarding oral argument, prepare for same (.6); notes regarding call (.2).	0.80
06/07/11	R. Frankel	Confer with Lincoln, D. Austern regarding financial update, emergence issues (2.2); prepare notes regarding same (.3).	2.50
06/07/11	R. Frankel	Telephone conference with P. Lockwood regarding emergence issues (.3); review with R. Wyron (.1).	0.40
06/07/11	R. Frankel	Review reply briefs, appellant brief in preparation for oral argument.	1.60
06/08/11	D. Fullem	Review recently filed pleadings.	0.20
06/08/11	D. Felder	Review notices of settlement (.5); e-mail correspondence with M. Wallace regarding plan (.1); telephone conference with J. Radecki and J. Solganick regarding update (.1); follow-up regarding same (.2); review Libby Claimants' motion for leave to reply and objection to Debtors' consolidated briefing (.5); review Plan Proponents' response (.3); review Garlock's motion for leave to reply (.5); e-mail correspondence with R. Frankel regarding oral argument preparation and begin review of same (.9); e-mail correspondence with J. Biggs regarding confidentiality issues (.2).	3.30
06/08/11	R. Wyron	Prepare for CNA mediation (.4); call with M. Giannotto (.3); confer with P. Mahaley and follow-up (.4); review Libby motion and draft response, and follow-up (.5); review Garlock motion and e-mail re same (.2); confer with M. Wallace re Sealed Air (.2).	2.00
06/08/11	R. Frankel	Begin outline of notes for oral argument before the USDC.	1.80
06/08/11	R. Frankel	Review motion of Libby to strike and for leave to reply (.3); review draft response from J. Donley (.3); review series of e-mails regarding same (.3).	0.90
06/08/11	R. Frankel	Review Reply Brief from Garlock.	1.60
06/09/11	D. Felder	Review confirmation appeal briefs and begin preparing oral argument outlines (6.0); review Libby's response regarding reply brief (.1).	6.10
06/09/11	R. Wyron	Attend mediation appeal (3.6); confer with P. Mahaley, J. Aldock and M. Giannotto (.5); confer with P. Mahaley and L. Esayian (.3); call with R. Frankel re strategy (.2).	4.60



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 8

July 15, 2011
Invoice No. 1317677

06/09/11	R. Frankel	Telephone conferences with R. Wyron re mediation session in DE, settlement issues.	0.50
06/09/11	R. Frankel	Review 524(g) in preparation for argument (.8); prepare notes for argument (.6).	1.40
06/09/11	R. Frankel	Review as-filed Response to Libby objection to consolidated briefing (.3); e-mails re same (.3).	0.60
06/10/11	D. Felder	Review confirmation briefs filed by appellants and appellees and continue work on oral argument outline (6.0).	6.00
06/10/11	R. Wyron	Follow-up on CNA appeal mediation and briefing schedule, and respond to e-mails re same (.8); begin work on confirmation argument outline (.9).	1.70
06/10/11	R. Frankel	Review briefs, prepare notes for oral argument.	3.60
06/11/11	D. Felder	Continue work on oral argument outline.	0.80
06/13/11	D. Felder	Continue work on oral argument outline and review briefs regarding same.	2.50
06/13/11	R. Wyron	Review argument outline and notes re same (1.2); confer with P. Mahaley re CNA appeal briefing and follow-up e-mails re same (.6).	1.80
06/13/11	R. Frankel	Prepare further notes for oral argument (2.0), review briefs re same (.3).	2.30
06/14/11	D. Felder	Review document regarding potential acquisition (.5); telephone conference with Plan Proponents regarding oral argument preparation (.7); review D. Austern's confirmation hearing testimony (1.0).	2.20
06/14/11	R. Wyron	Continue work on argument outline (.7); respond to e-mails re same (.2); call with Plan Proponents re strategy (.7).	1.60
06/14/11	R. Frankel	Telephone conference with J. Donley, P. Lockwood, R. Wyron in preparation for oral argument (.8); notes re same (.6).	1.40
06/14/11	R. Frankel	Review briefs, opinion in preparation for oral argument.	1.20
06/15/11	D. Felder	Review scheduling issues regarding CNA appeal (.3); review recently filed pleadings and e-mail correspondence regarding same (.4).	0.70
06/15/11	R. Wyron	Revise argument outline (2.2); review record on appeal (.6); review e-mails re briefing CNA appeal and respond (.3).	3.10
06/15/11	R. Frankel	Review outline of argument from D. Felder (.7); prepare notes re argument (.8).	1.50
06/15/11	R. Frankel	Review UCC, bank lenders' reply brief and related motion.	1.40
06/16/11	D. Felder	Review Bank Lenders' motion for leave to file reply and attached reply (1.0); review Debtors' opposition (.2); review appellants' briefs regarding oral argument preparation and e-mail correspondence with R. Frankel regarding same (.5); review recently filed District Court filings and e-mail correspondence regarding same (1.0).	2.70



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 9

July 15, 2011
Invoice No. 1317677

06/16/11	R. Wyron	Review draft reply (.2); review e-mails re reply briefs and respond (.3); review argument issues and follow-up (.6); begin review of appellants' reply briefs (.8).	1.90
06/16/11	R. Frankel	Telephone conference with D. Austern regarding status, settlement discussions (.3); notes regarding same (.1).	0.40
06/16/11	R. Frankel	Confer with R. Wyron regarding oral argument and prepare for same.	0.30
06/16/11	R. Frankel	Review Garlock briefs (.5); prepare notes for oral argument (.5); review related transcripts (.8).	1.80
06/16/11	R. Frankel	Exchange series of e-mails regarding BNSF request to file Reply Brief.	0.50
06/16/11	R. Frankel	Review draft objection to Lenders' Motion, e-mails regarding same.	0.40
06/17/11	D. Felder	Review BNSF's reply brief and other recently filed motions and briefs (1.5); review PCC decision regarding confirmation issues related to Grace (1.0).	2.50
06/17/11	R. Wyron	Continue review of appeal briefs, including replies (1.3); prepare for meetings re oral argument (.8); review and respond to e-mails re CNA appeal and follow up (.4).	2.50
06/17/11	R. Frankel	Review BNSF Reply (.7); prepare notes re same for argument (.4).	1.10
06/17/11	R. Frankel	Review, consider all reply briefs in context of argument.	2.40
06/17/11	R. Frankel	Review Judge Fitzgerald confirmation opinion in PCC (1.0); prepare notes re same (.3).	1.30
06/20/11	D. Fullem	Review e-mail from R. Frankel regarding confirmation appeal filing and review notice of supplemental authority and exhibit.	0.30
06/20/11	D. Felder	E-mail correspondence regarding oral argument issues (.2); review reply briefs filed by BNSF and Garlock (1.6).	1.80
06/20/11	R. Wyron	Review draft motion re CNA appeal (.2); call with P. Mahaley and follow-up (.2).	0.40
06/20/11	R. Frankel	Review series of e-mails and opinion in PCC (1.2); telephone conference with D. Austern re same (.1).	1.30
06/20/11	R. Frankel	Prepare detailed outline of oral argument.	4.70
06/21/11	D. Felder	Review docket regarding Libby's reply brief (.1); review e-mail correspondence regarding potential acquisition and related filings (.4).	0.50
06/21/11	R. Wyron	Review reply briefs for 6/22 meeting (2.1); organize and revise notes for 6/22 discussion (.9); review sealing motion re issues (.3); review issues on acquisition motion (.2); review CNA settlement appeal briefing motion and follow-up (.3).	3.80
06/21/11	R. Frankel	Review new filing by Bank Lenders citing Gropper ruling in General Growth.	1.40



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 10

July 15, 2011
Invoice No. 1317677

06/21/11	R. Frankel	Review with R. Wyron issues re oral argument; prepare notes re oral argument issues in preparation for meeting with Plan Proponents.	2.80
06/21/11	R. Frankel	Confer with R. Wyron re issues in connection with oral argument.	0.70
06/22/11	D. Felder	Review Debtors' motion to approve consent decree regarding Blackburn & Union Privileges Superfund Site (.5); review Debtors' motion to approve acquisition and motion to file under seal (1.0); conference with R. Frankel and R. Wyron regarding oral argument preparation (.8); follow-up regarding same (1.0); review Libby reply brief, appellees' main brief and research issues regarding same (3.0); review case law and prepare oral argument outline (1.0).	7.30
06/22/11	R. Wyron	Review Libby reply brief (.8); attend strategy session with counsel for Debtors and ACC, and follow-up (5.6); begin outline of response to Libby (.9).	7.30
06/22/11	R. Frankel	Review Libby Reply brief (.9); prepare notes re same (.3).	1.20
06/22/11	R. Frankel	Confer with Kirkland team, Caplin team, R. Wyron at K&E in preparation for oral argument.	5.30
06/22/11	R. Frankel	Confer with D. Felder, R. Wyron re preparation for oral argument.	0.90
06/22/11	R. Frankel	Review confirmation briefs re non-products insurance issues.	1.30
06/23/11	D. Felder	Conference with R. Frankel regarding oral argument preparation (.1); review briefs and prepare oral argument outline (7.0); telephone conference with CNA regarding oral argument strategy and follow-up with R. Frankel and R. Wyron regarding same (.5).	7.60
06/23/11	R. Wyron	Continue to work on outline for oral argument (1.1); respond to e-mails re hearing issues (.4); call with CNA counsel and follow-up (.6).	2.10
06/23/11	R. Frankel	Review outline of 524(g) argument.	0.80
06/23/11	R. Frankel	Review cases cited in Libby reply brief.	3.20
06/23/11	R. Frankel	Review, edit outlines for oral argument.	0.80
06/23/11	R. Frankel	Review prior briefs on non-products issues, K&E memo re same.	2.80
06/24/11	D. Fullem	Review confirmation appeal docket updates.	0.20



David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 11

July 15, 2011
 Invoice No. 1317677

06/24/11	D. Felder	Review ACC's draft response to Garlock's standing objection and BNSF's reply (1.5); review joinders by Montana and Crown to BNSF's reply brief and e-mail correspondence regarding same (.2); continue work on outline regarding oral argument and review case law regarding same (5.5); e-mail correspondence with Plan Proponents regarding same (.3).	7.50
06/24/11	R. Wyron	Review Libby reply re CNA (.8); review previous pleadings and organize outline (1.1); review argument outline (.6); review cases cited by Libby (.6); review Arrowood and Travelers pleadings re Libby arguments (.7).	3.80
06/24/11	R. Frankel	Prepare outline for oral argument, review cases, review briefs (confirmation and appeal).	8.50
06/24/11	R. Frankel	Confer with D. Felder (at various times) re preparation for oral argument.	0.60
06/24/11	R. Frankel	Review and respond to e-mails re argument, other portions of argument.	0.70
06/25/11	R. Frankel	Review outline of oral argument, edit same.	1.30
06/25/11	R. Frankel	Review argument outlines from Caplin & Drysdale.	1.80
06/26/11	R. Frankel	Review outlines in preparation for oral argument.	0.90
06/27/11	J. McLune	Research legislative history for R. Wyron.	1.00
06/27/11	D. Fullem	Review docket updates in confirmation appeal at District Court with D. Felder and T. Birdsell; review and respond to R. Wyron.	0.50
06/27/11	D. Felder	Review and revise oral argument outlines and research regarding same (5.0); conferences with R. Frankel and R. Wyron regarding same (.5); telephone conference with Plan Proponents' regarding same and follow-up (.8).	6.30
06/27/11	R. Wyron	Review cases and issues re Libby arguments (2.4); review outline from Caplin (1.8); confer with R. Frankel and D. Felder re strategy and follow-up (.6); call with Plan Proponents and follow-up (.8); review latest decisions on Libby issues (.7).	6.30
06/27/11	R. Frankel	Review cases, briefs in preparation for oral argument.	7.80
06/27/11	R. Frankel	Confer with R. Wyron, D. Felder in preparation for hearing.	0.60
06/27/11	R. Frankel	Telephone conference with Plan Proponents in preparation for oral argument.	0.80
06/28/11	D. Fullem	Review latest docket updates in confirmation appeal at District Court.	0.20
06/28/11	D. Felder	Conference with Plan Proponents' regarding oral argument preparation (1.5); attend District Court oral argument (6.0).	7.50



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 12

July 15, 2011
Invoice No. 1317677

06/28/11	R. Wyron	Prepare for oral argument (.8); revise argument outline (.4); confer with counsel for Plan Proponents re strategy (1.7); attend oral argument (5.8); confer with CNA counsel re resolution issues (.4).	9.10
06/28/11	R. Frankel	Review files in preparation for USDC oral argument (1.6); notes re oral argument (1.2).	2.80
06/28/11	R. Frankel	Attend meeting with K&E, Caplin in preparation for oral argument.	1.50
06/28/11	R. Frankel	Participate in oral argument before Judge Buckwalter.	6.10
06/29/11	D. Fullem	Review recently filed pleadings in confirmation appeal.	0.20
06/29/11	R. Wyron	Confer with R. Frankel and P. Lockwood re strategy and follow-up (.7); attend oral argument re confirmation (4.6); confer re follow-up issues (.3).	5.60
06/29/11	R. Frankel	Review notes from arguments and Reply Briefs in preparation for rebuttal during travel (2.1); preparation of notes during travel (.8).	2.90
06/29/11	R. Frankel	Attend oral argument before Judge Buckwalter.	5.20
06/30/11	D. Fullem	Review recently filed pleadings in confirmation appeal.	0.20
06/30/11	D. Felder	Conference with R. Wyron regarding confirmation appeal hearing update (.2).	0.20
06/30/11	R. Wyron	Confer with D. Felder re strategy and follow-up (.4); review and respond to e-mails re pending matters (.2).	0.60
06/30/11	R. Frankel	Telephone conference with D. Austern re oral argument before Judge Buckwalter.	0.30
06/30/11	R. Frankel	Review notes from oral argument (.7); confer with R. Wyron re affirmation order (.2).	0.90

Total Hours 248.50

Total For Services \$208,612.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	70.10	645.00	45,214.50
Roger Frankel	110.80	985.00	109,138.00
Debra O. Fullem	3.00	265.00	795.00
Dao Huynh	1.50	330.00	495.00
Jennifer L. McLune	1.00	185.00	185.00
Richard H. Wyron	62.10	850.00	52,785.00
Total All Timekeepers	248.50	\$839.49	\$208,612.50

Disbursements



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 13

July 15, 2011
Invoice No. 1317677

Document Reproduction	90.40	
Express Delivery	32.96	
Local Taxi Expense	51.77	
Local Tolls	18.45	
Parking Expense	10.00	
Telephone	0.00	
Travel Expense, Local	116.28	
Westlaw Research	712.97	
Total Disbursements		\$1,032.83

Total For This Matter	\$209,645.33
------------------------------	---------------------



David Austern, Futures Claims Representative for W.R. Grace & Co. -
 17367
 page 14

July 15, 2011
 Invoice No. 1317677

For Legal Services Rendered Through June 30, 2011 in Connection With:

Matter: 11 - Compensation of Professionals - Other

05/17/11	D. Fullem	Coordinate filing and serving of Lincoln's quarterly fee application for January-March 2011.	0.50
06/23/11	D. Fullem	Review proposed order and exhibit with respect to quarterly fee applications for the Oct-Dec 2010 time period; e-mail to L. Oberholzer re same.	0.30
06/29/11	D. Felder	Review Fee Auditor's final reports.	0.20
Total Hours			1.00
Total For Services			\$341.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	0.20	645.00	129.00
Debra O. Fullem	0.80	265.00	212.00
Total All Timekeepers	1.00	\$341.00	\$341.00

Total For This Matter **\$341.00**



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 15

July 15, 2011
Invoice No. 1317677

For Legal Services Rendered Through June 30, 2011 in Connection With:

Matter: 12 - Retention of Professionals - Orrick

06/01/11	D. Fullem	Review response from M. Coyne regarding results of conflict update; follow-up on same; update R. Frankel's supplemental declaration.	1.00
06/01/11	D. Felder	Review revisions to supplemental disclosure.	0.10
06/01/11	R. Frankel	Review draft 15th disclosure (.3); review ethical wall memo (.3).	0.60
06/02/11	D. Fullem	Review and follow-up on conflict research results.	0.80
06/02/11	D. Fullem	Prepare final draft of R. Frankel's supplemental declaration; circulate for review/comment.	0.90
06/02/11	R. Frankel	Review revised 15th Declaration.	0.30
06/03/11	D. Fullem	E-mail to R. Wyron regarding follow-up on R. Frankel disclosure status/filing.	0.20
06/06/11	D. Fullem	Review e-mail from R. Wyron regarding comments to R. Frankel supplemental declaration; prepare response to R. Wyron.	1.00
06/07/11	D. Fullem	Review and respond to e-mail from R. Wyron regarding R. Frankel 15th supplemental declaration (.2); research re same (.4); prepare e-mail to update R. Wyron (.1); prepare revised 15th supplemental declaration (.4); coordinate filing and serving same (.2).	1.30
06/08/11	D. Fullem	Review and respond to e-mail from C. Hartman regarding filing of R. Frankel's 15th supplemental declaration.	0.20
06/15/11	D. Fullem	Review e-mail from R. Wyron and related e-mails re disclosure issues.	0.30
06/15/11	R. Wyron	Review reports from updated disclosures and follow-up.	0.60
06/16/11	D. Fullem	Review e-mail from R. Wyron regarding disclosure issues.	0.20
06/16/11	D. Fullem	Review parties list and e-mail to R. Wyron and R. Frankel re potential disclosure issues.	0.20

Total Hours 7.70

Total For Services

\$3,077.50



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 16

July 15, 2011
Invoice No. 1317677

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	0.10	645.00	64.50
Roger Frankel	0.90	985.00	886.50
Debra O. Fullem	6.10	265.00	1,616.50
Richard H. Wyron	0.60	850.00	510.00
Total All Timekeepers	7.70	\$399.68	\$3,077.50

Disbursements	78.80	
Document Reproduction	233.04	
Postage		
Total Disbursements		\$311.84

Total For This Matter	\$3,389.34
-----------------------	------------



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 17

July 15, 2011
Invoice No. 1317677

For Legal Services Rendered Through June 30, 2011 in Connection With:

Matter: 13 - Compensation of Professionals - Orrick

05/17/11	D. Fullem	Check on status of April invoice; update R. Wyron re same.	0.20
05/17/11	D. Fullem	Coordinate filing/serving of Orrick's quarterly fee application for the January-March 2011 time period.	0.50
05/17/11	D. Fullem	Coordinate filing/serving of CNO for March fee application.	0.20
05/20/11	D. Fullem	Prepare draft of April fee application; send to R. Wyron and D. Felder for review/comment.	1.00
05/20/11	D. Fullem	Update fee/expense charts; circulate to R. Wyron and R. Frankel.	0.30
05/23/11	D. Fullem	Follow-up with A. Lopez at Fee Auditor office regarding January fee application; e-mail to A. Lopez.	0.20
06/03/11	D. Fullem	Review May prebill.	1.00
06/03/11	D. Felder	Review May prebill.	1.00
06/08/11	R. Wyron	Review May prebill and follow-up.	0.40
06/09/11	D. Fullem	Review and respond to e-mail from B. Ruhlander regarding expense detail for January-March 2011 time period.	0.20
06/09/11	D. Fullem	Prepare e-mail to B. Hinton regarding expense detail for January-March 2011 time period.	0.10
06/10/11	D. Fullem	Review excel spreadsheet of expense detail for January, February and March 2011; revise same; e-mail to B. Ruhlander as requested.	0.90
06/13/11	D. Fullem	Review latest fee application filings and status of payments.	0.30
06/14/11	D. Fullem	Review D. Felder's insert for our response to Fee Auditor.	0.50
06/14/11	D. Fullem	Research expense items as set forth in Fee Auditor's initial report for our Oct-Dec 2010 quarterly fee application (.8); begin draft response to initial report (.6).	1.40
06/14/11	D. Fullem	Review e-mail from B. Ruhlander along with Fee Auditor's initial report relating to Orrick's Oct-Dec 2010 quarterly fee application.	0.40
06/14/11	D. Felder	Review Fee Auditor's initial report regarding Jan-March 2011 interim fee application (.2); review hearing transcripts and agendas regarding participation of attorneys at hearings and prepare response regarding same (2.0).	2.20
06/14/11	R. Wyron	Review Fee Auditor's report and follow-up.	0.30
06/15/11	D. Felder	Review and revise response to Fee Auditor's initial report and conference with R. Wyron regarding same.	1.00
06/15/11	R. Wyron	Review and revise response to Fee Auditor's inquiry.	0.30



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 18

July 15, 2011
Invoice No. 1317677

06/16/11	D. Fullem	Prepare CNO for April fee application; coordinate signature by D. Felder; filing and serving of same.	0.50
06/16/11	D. Fullem	Review e-mail from D. Felder and R. Wyron re reply to Fee Auditor's initial report; revise same and circulate for final review.	0.80
06/16/11	D. Fullem	Review payment information in Grace for March invoice; update fee/expense chart and circulate.	0.50
06/16/11	D. Felder	Review CNO for April fee application (.1); review draft response to Fee Auditor's initial report (.3).	0.40
06/17/11	D. Fullem	Complete final draft of reply to Fee Auditor initial report for Orrick's Jan-Mar 2011 quarterly fee application.	1.00
06/17/11	D. Felder	Review and revise response to Fee Auditor's initial report and e-mail correspondence regarding same.	0.40
06/17/11	R. Wyron	Review and revise response to Fee Auditor inquiry and finalize.	0.60
06/20/11	D. Fullem	Review reply to fee auditor's initial report on our Oct-Dec 2010 quarterly; finalize; prepare e-mail to B. Ruhlander forwarding reply.	0.70
06/20/11	R. Wyron	Finalize response to Fee Auditor and follow-up.	0.20
06/21/11	D. Fullem	Prepare draft of Orrick's May fee application.	1.00
06/22/11	D. Felder	Review May fee application and e-mail correspondence to D. Fullem regarding same.	0.30
06/23/11	D. Fullem	Review e-mail from D. Felder; prepare revisions to May fee application.	0.50
06/23/11	R. Wyron	Review monthly fee application and follow-up.	0.40
06/27/11	D. Fullem	File May fee application; send copies to fee examiner by mail of April and May fee applications.	1.00
06/27/11	R. Wyron	Review May fee application.	0.20
06/30/11	D. Fullem	Review e-mail from R. Wyron and accounting regarding latest payment; update fee/expense charts and circulate.	0.50
06/30/11	D. Fullem	Review Order entered by Court regarding Oct-Dec 2010 quarterly fee application.	0.10

Total Hours 21.50

Total For Services \$9,115.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	5.30	645.00	3,418.50
Debra O. Fullem	13.80	265.00	3,657.00
Richard H. Wyron	2.40	850.00	2,040.00
Total All Timekeepers	21.50	\$423.98	\$9,115.50



David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 19

July 15, 2011
Invoice No. 1317677

Disbursements
Document Reproduction

1.20

Total Disbursements

\$1.20

Total For This Matter

\$9,116.70



O R R I C K

David Austern, Futures Claims Representative for W.R. Grace & Co. -
17367
page 20

July 15, 2011
Invoice No. 1317677

For Legal Services Rendered Through June 30, 2011 in Connection With:

Matter: 15 - Travel Time (Non-Working)

06/09/11	P. Mahaley	Travel to court-ordered mediation on CNA insurance settlement.	4.00
06/09/11	R. Wyron	Travel to and from Wilmington for mediation on CNA settlement.	4.20
06/28/11	D. Felder	Travel to Philadelphia, PA for District Court oral argument.	2.50
06/28/11	D. Felder	Return travel from Philadelphia, PA.	2.50
06/28/11	R. Wyron	Travel to and from Philadelphia for oral argument.	2.60
06/28/11	R. Frankel	Travel to and from Philadelphia.	2.80
06/29/11	R. Wyron	Travel to and from confirmation appeal hearing.	4.20
06/29/11	R. Frankel	Travel to and from Philadelphia.	2.40

Total Hours	25.20	
Total For Services		\$10,148.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	5.00	322.50	1,612.50
Roger Frankel	5.20	492.50	2,561.00
Peri N. Mahaley	4.00	325.00	1,300.00
Richard H. Wyron	11.00	425.00	4,675.00
Total All Timekeepers	25.20	\$402.72	\$10,148.50

Total For This Matter	\$10,148.50
-----------------------	-------------

***** COMBINED TOTALS *****

Total Hours	345.70	
Total Fees, all Matters		\$265,461.50
Total Disbursements, all Matters		\$1,596.62
Total Amount Due		\$267,058.12